



Campaign Finance Report

Barton4AZ
Committee #: 201000189

Treasurer: ORBEGOSO, DONNA
1359 S 6th Ave, Safford, AZ 85546
Phone: (928) 428-6979
Email: Barton4AZ@gmail.com
Candidate Name: BARTON, BRENDA, Ms.
Office Sought: State Representative - District 5

Amended 2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: September 9, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,619.03
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$361.45
Cash Balance at End of Reporting Period:	\$1,257.58

Report ID: 65654

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$373.09
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,455.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$184.50
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$18,331.59

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$361.45	\$0.00	\$361.45	\$18,212.31
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$93.09
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$361.45	\$0.00	\$361.45	\$18,305.40
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$848.06
Total Cash Disbursed		\$361.45			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Verizon Wireless	08/20/2010	\$198.04	\$198.04
Address:	PO Box 660108, Dallas, TX 75266		Cash	
Category:	Overhead - Utilities			
Memo:	cell ph billed thru candidate Brenda Barton inv 0898858733			
Name:	Giant	08/21/2010	\$34.65	\$47.96
Address:	701 E State Highway 260, Payson, AZ 85541		Cash	
Category:	Travel - Fuel			
Name:	Tiny's Family Restaurant	08/21/2010	\$15.61	\$29.89
Address:	600 E State Highway 260, Payson, AZ 85541		Cash	
Category:	Travel - Meals			
Name:	Walmart	08/21/2010	\$25.98	\$25.98
Address:	300 N Beeline Hwy, Payson, AZ 85541		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	Payson rodeo parade			
Name:	Nolene's Country Store	08/22/2010	\$38.05	\$38.05
Address:	566 Hwy 70, Peridot, AZ 85542		Cash	
Category:	Travel - Fuel			
Memo:	Peridot event			
Name:	Thrift Food & Drug	08/22/2010	\$49.12	\$49.12
Address:	755 S Central Ave, Safford, AZ 85546		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Peridot event			
Total of Operating Expenses			\$361.45	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$361.45	

